

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.16,582/-(Rupees Sixteen thousand five hundred and eighty two only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.03.2014 to 22.04.2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O. Rt. No. 517

Dated:06-05-2014,
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Airtel relation No.104-100162833,
3. Airtel bill No.396375009, dt.24-04-2014.

ORDER:

Sanction is hereby accord for an amount of Rs.16,582/-(Rupees Sixteen thousand five hundred and eighty two only) towards payment of Cell phone charges to the following cell numbers (32 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.02.2014 to 22.03.2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from 23/03/2014 to 22/04/2014	Within ceiling or not
1	8008554330	Prl. Secy. (AS)	1116.57	within ceiling
2	9849905666	Addl. Scey. (RS)	441	within ceiling
3	9618591012	Dy. Secy (RK)	511.21	within ceiling
5	9000890917	Legar Officer	493.39	within ceiling
6	9652904880	Dy. Secy (DV)	619.34	within ceiling
7	9652904867	Asst. Secy (Devas)	262.31	within ceiling
9	9652904873	Asst. Secy (SD)	605.85	within ceiling
10	8897507651	Asst. Secy(AZ)	306.61	within ceiling
11	8008123810	Asst. Secy (PR)	390.16	within ceiling
12	9652904865	Asst. Secy (PRN)	495.86	within ceiling
13	8978211700	Asst. Secy(ER)	625	within ceiling
14	9652904877	PS to Prl Secy(LV)	515.29	within ceiling
15	9652904869	Section Officer(A)	299.14	within ceiling
16	9652904863	Section Officer(B)	625	within ceiling
17	9652904870	Section Officer(C)	492.82	within ceiling
18	8897507687	Section Officer(D)	569.42	within ceiling
19	9652904864	Section Officer(E)	364.46	within ceiling
20	9618888253	Section Officer(F)	495.11	within ceiling
21	9866507386	Section Officer(G)	300.66	within ceiling
22	9652904872	Section Officer(H)	438.87	within ceiling
23	9618888709	Section Officer(I)	625	within ceiling
24	9652904866	Section Officer(J)	556.43	within ceiling
25	9652904871	Section Officer(K)	625	within ceiling
26	9000994177	Section Officer(L)	493.39	within ceiling
27	9000619866	Section Officer(M)	547.86	within ceiling
28	9652904868	Section Officer(N)	625	within ceiling
29	9652904876	Section Officer(OP.I)	346.57	within ceiling
30	9652904879	Section Officer(OP.II)	616.19	within ceiling
31	9897507671	Section Officer(R)	625	within ceiling
32	9652904874	Section Officer(VC.I)	625	within ceiling
33	9652904875	Section Officer(VC.II)	511.78	within ceiling
34	9849905665	Section Officer(VC.III)	416.92	within ceiling
		Total	16582.21	

2. Total Rs.16,582.21 rounded to Rs.16,582/-(Rupees Sixteen thousand five hundred and eighty two only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

(PTO)

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.16,582/-(Rupees Sixteen thousand five hundred and eighty two only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
Copy to Bharat Airtel Ltd., Hyderabad.

//FORWARDED:: BY ORDER//

SECTION OFFICER